

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Socio Economic Survey 2013-14 - Printing charges of 700 Copies of Report work entrusted to M/s Surya Graphics, Chikkadapalli, Hyderabad – Sanction and release of Rs.5,03,475 (Rupees Five lakhs three thousand four hundred and seventy five only) towards printing charges of Socio Economic Survey 2013-14 Report - Orders – issued.

---

**PLANNING (X) DEPARTMENT**

**G.O.RT.No. 794**

**Dated:02-12-2014**

**Read the following:**

- 1.Lr.No4004/Plg.X/2014 Dt 14-8-2014 of Planning Department
- 2.M/s Surya Graphics Colour Offset Printers bill No.140 Dt:23-08-2014
3. G.O.Rt.No.2158/Finance (Expr.GAD.II) Department Dt:17.06.2014
- 4.G.O.Rt.No.2794/Finance (Expr.GAD.II) Department Dt:22.11.2014

\*\*\*\*

**ORDER:**

In pursuance of the orders issued in the reference 1st read above, M/s Surya Graphics, Multi Colour Offset Printers, Hyderabad has completed the job work of printing and supply of 700 copies of Socio Economic Survey 2013-14 Report and handed over the printed books to the Planning Department. M/s Surya Graphics, Hyderabad has submitted the invoice for Rs.5,03,475/- for the above work in the reference 2nd read above.

2. The Finance (Expr GAD II) department has issued Budget Release Order vide reference 3<sup>rd</sup> and 4<sup>th</sup> read above to meet the above expenditure.
3. Government after careful examination, hereby accord sanction for an amount of Rs. 5,03,475 (Rupees Five lakhs three thousand four hundred and seventy five only) from BE provision 2014-15 released by the Finance (Expr-GAD.II) Dept for payment to M/s Surya Graphics, Multi Colour Offset Printers Hyderabad towards printing charges of Socio Economic Survey 2013-14 Report.
4. The amount sanctioned in para 3 above shall be debited to the Head of Account 'General Economic Services- 3451-Secretariat Economic Services-MH(090)-Secretariat-GH-11-NSP-SH(16)-Preparation and Printing of Annual Plans, Five Year Plans and Socio Economic Survey- 160- Publications'.
5. The Assistant Secretary to Government and Drawing and Disbursing Officer of the Planning Department, A.P Secretariat, Hyderabad is requested to draw the amount sanctioned in para 3 above and disburse through RTGS, in favour of M/s Surya Graphics, Multi Colour Offset Printers, Hyderabad. Account details are

(PTO)

::2::

Name of the Bank	Branch	Account No	IFSC Code
VIJAYA BANK	HARDIKAR BAGH, HYDERABAD	40120621100002	VIJB0004012

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P.TUCKER  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

M/s Surya Graphics Multi Colour Offset Printers, Hyderabad

The Asst. Secretary & DDO, Planning Dept.

The Planning ( Claims) Department

The Director, treasuries & Accounts Department, Hyderabad

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to Planning V Department

SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**